

Bill to: TOPMLE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600 VAT REG NO: 4780239465		Ship-to: TOPMLE TOPS Melvilles 46044 Melvilles Corner Main Street Plettenberg Bay 6600		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: Milan KWV Order Number: 110976622 Loading Status: Deliver Gross Weight : 38.307kg		Document Type: TAX INVOICE Document No: 0041144732 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91		
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00			738.00	738.00	110.70	848.70		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.30		593.86	593.86	89.08	682.94		
Tops Melville RECEIVING Plettenberg Bay Received by: <u>W. Mngai</u> Date: <u>17/12/24</u> Signature: <u>W. Mngai</u>														
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DUP - Duplicated Order				IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		1,812.65			271.90	2,084.55
NOD - Not Ordered				NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by														
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR					
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655								